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| CAMPAIGN EXPENSES | Report Period | # |
|-------------------|---------------|---|

Betty Kruk

Name (print)

Office (if applicable)

District (if applicable)

October 17, 2002

Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses \$32.00 Phone | A |
| Expenses related to volunteers | B |
| Expenses related to travel \$248.40 | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period: #

Betty Kruk

Name (print)

Office (if applicable)

District (if applicable)

October 17, 2002

Expenses In Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (NRS 244A.385) | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|----------------------------|-------------------------|---------------------------|
| Plane fare | | 9/26-27-02 | \$202.40 |
| Motel | | 9/26-02 | 34.00 |
| Meals | | 9/26/02 | 12.00 |
| Special Phone line | | Mo. of Sept | 32.00 |
| | | TOTAL | 280.40 |
| THESE ARE ALL MY FUNDS. | NO CONTRIBUTIONS | | |
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